



# Campaign Finance Report

Committee to Elect Royers 2010  
Committee #: 201000403

Treasurer: Royers, Linda Sue  
4335 E Meadow Dr, Phoenix, AZ 85032  
Phone: (602) 867-0907  
Email: peter.royers@cox.net  
Candidate Name: Royers, Peter Joseph  
Office Sought: State Representative - District 7

## 2010 Pre-General Election Report

Election Cycle: 2009-2010  
Date Filed: October 20, 2010  
Reporting Period: September 14, 2010-October 13, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$16,234.23
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$5,413.19
Cash Balance at End of Reporting Period:	\$10,821.04

Report ID: 65220

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$640.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$295.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$70.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$21,935.29
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$22,940.29

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$5,413.19	\$0.00	\$5,413.19	\$6,333.18
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$5,786.07
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$5,413.19	\$0.00	\$5,413.19	\$12,119.25
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$5,413.19			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	ARIZONA CAPITAL TIMES	09/17/2010	\$109.00	\$109.00
<b>Address:</b>	1835 W Adams St, , Phoenix, AZ 85007		Cash	
<b>Category:</b>	Overhead - Other			
<b>Name:</b>	Circle K	09/17/2010	\$46.89	\$118.86
<b>Address:</b>	18422 N Tatum Blvd, Phoenix, AZ 85032		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	HOME DEPOT	09/17/2010	\$5.45	\$20.45
<b>Address:</b>	16803 N Tatum Blvd, , Phoenix, AZ 85032		Cash	
<b>Category:</b>	Miscellaneous - Sign installation			
<b>Memo:</b>	Wire repair			
<b>Name:</b>	HOME DEPOT	09/20/2010	\$4.08	\$20.45
<b>Address:</b>	16803 N Tatum Blvd, , Phoenix, AZ 85032		Cash	
<b>Category:</b>	Miscellaneous - Sign installation			
<b>Name:</b>	Office Max	09/20/2010	\$42.92	\$531.02
<b>Address:</b>	12841 N Tatum Blvd, Phoenix, AZ 85032		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Supplies			
<b>Name:</b>	BEST BUY	09/22/2010	\$92.88	\$92.88
<b>Address:</b>	12645 N 48th St, , Phoenix, AZ 85032		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Video Production			
<b>Name:</b>	THE GOOD EGG	09/22/2010	\$22.12	\$22.12
<b>Address:</b>	13802 N Scottsdale Rd, , Scottsdale, AZ 85254		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Web site planning			
<b>Name:</b>	Circle K	09/27/2010	\$41.81	\$118.86
<b>Address:</b>	18422 N Tatum Blvd, Phoenix, AZ 85032		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	JEWISH NEWS	09/29/2010	\$640.94	\$640.94
<b>Address:</b>	1625 E Northern Ave, Ste 106, Phoenix, AZ 85020		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Name:</b>	CONSTANT CONTACT	09/30/2010	\$16.40	\$16.40
<b>Address:</b>	1601 Trapelo Rd, Ste 329, Waltham, MA 02451		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	J & R GRAPHICS	09/30/2010	\$384.69	\$384.69
<b>Address:</b>	2540 N. 5TH AVE, PHOENIX, AZ 85009		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Name:</b>	Office Max	09/30/2010	\$15.08	\$531.02
<b>Address:</b>	12841 N Tatum Blvd, Phoenix, AZ 85032		Cash	
<b>Category:</b>	Communications - Newsletters			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Istock International	10/08/2010	\$175.00	\$175.00
<b>Address:</b>	1240 20th Ave SE, Calgary, Alberta T2G1M8, Canad 85749		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	HOME DEPOT	10/12/2010	\$10.92	\$20.45
<b>Address:</b>	16803 N Tatum Blvd, , Phoenix, AZ 85032		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	J & R Graphics and Printing	10/12/2010	\$1,666.83	\$1,666.83
<b>Address:</b>	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	Office Max	10/12/2010	\$161.69	\$531.02
<b>Address:</b>	12841 N Tatum Blvd, Phoenix, AZ 85032		Cash	
<b>Category:</b>	Communications - Production cost			
<b>Name:</b>	Office Max	10/12/2010	\$56.26	\$531.02
<b>Address:</b>	12841 N Tatum Blvd, Phoenix, AZ 85032		Cash	
<b>Category:</b>	Communications - Production cost			
<b>Name:</b>	Office Max	10/12/2010	\$8.73	\$531.02
<b>Address:</b>	12841 N Tatum Blvd, Phoenix, AZ 85032		Cash	
<b>Category:</b>	Communications - Production cost			
<b>Name:</b>	UNITED STATES POST OFFICE	10/12/2010	\$1,911.50	\$1,911.50
<b>Address:</b>	MAIN BRANCH, PHOENIX, AZ 85000		Cash	
<b>Category:</b>	Communications - Mailings			
Total of Operating Expenses			\$5,413.19	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$5,413.19	

